

7874338828

INVOICE

INV0002

DATE

Mar 20, 2024

DUE

On Receipt

BALANCE DUE

USD \$1,460.55

BILL TO

Oficina del Monitor Federal de la Policía

Javier González

jgonzalez@fpmpr.org

DESCRIPTION	RATE	QTY	AMOUNT
2 bandejas de sandwiches Cubano	\$150.00	1	\$150.00
1 bandeja de sandwiches pavo asado	\$75.00	1	\$75.00
2 bandejas de sandwiches jamón de pavo	\$150.00	1	\$150.00
2 bandejas de sandwiches Guitarreño	\$150.00	1	\$150.00
1 bandeja de sandwiches vegetariano	\$75.00	1	\$75.00
Bowls de frutas frescas	\$75.00	1	\$75.00
3 bandejas de dulces surtidos	\$165.00	1	\$165.00
Leche caliente y café	\$75.00	1	\$75.00
Agua y refrescos	\$200.00	1	\$200.00
Personal, mesas, platos, manteles	\$250.00	1	\$250.00
SUBTOTAL			\$1,365.00
TAX (7%)			\$95.55

TOTAL	\$1,460.55
BALANCE DUE	USD \$1,460.55

Muchas gracias.



FPMPR EXPENSE NOTE:

Pan a Ladrillo March Invoice Note:

Date: April 1, 2024

Prepared by: Javier González

Notes regarding the March 2024 Labor Invoices:

Town Hall Expense:

- Invoices include the Office of the FPM Town Hall Food and Beverage expense. (No Alcohol). Pan a Ladrillo was the supplier.